

FIG. 1

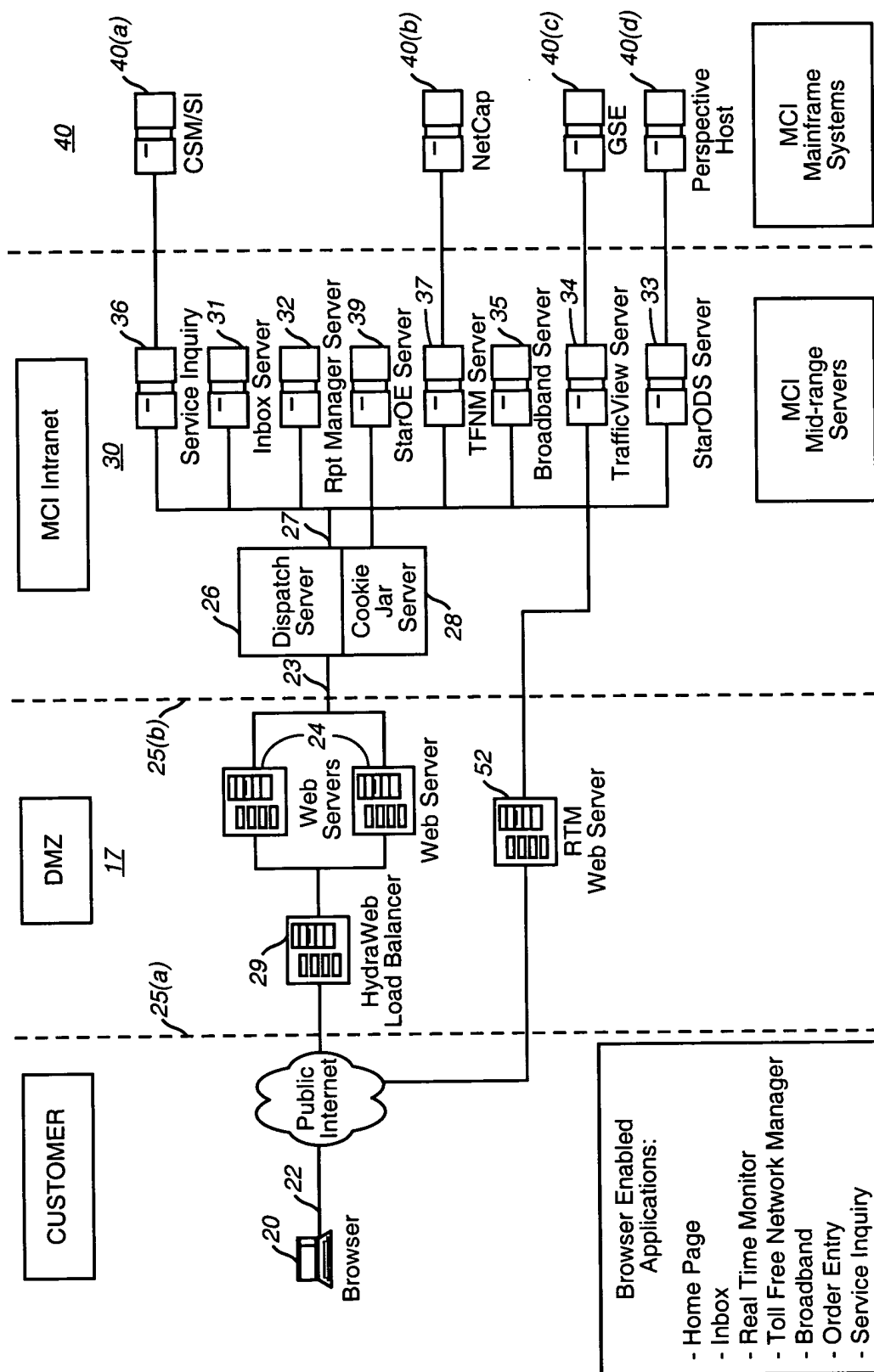


FIG. 2

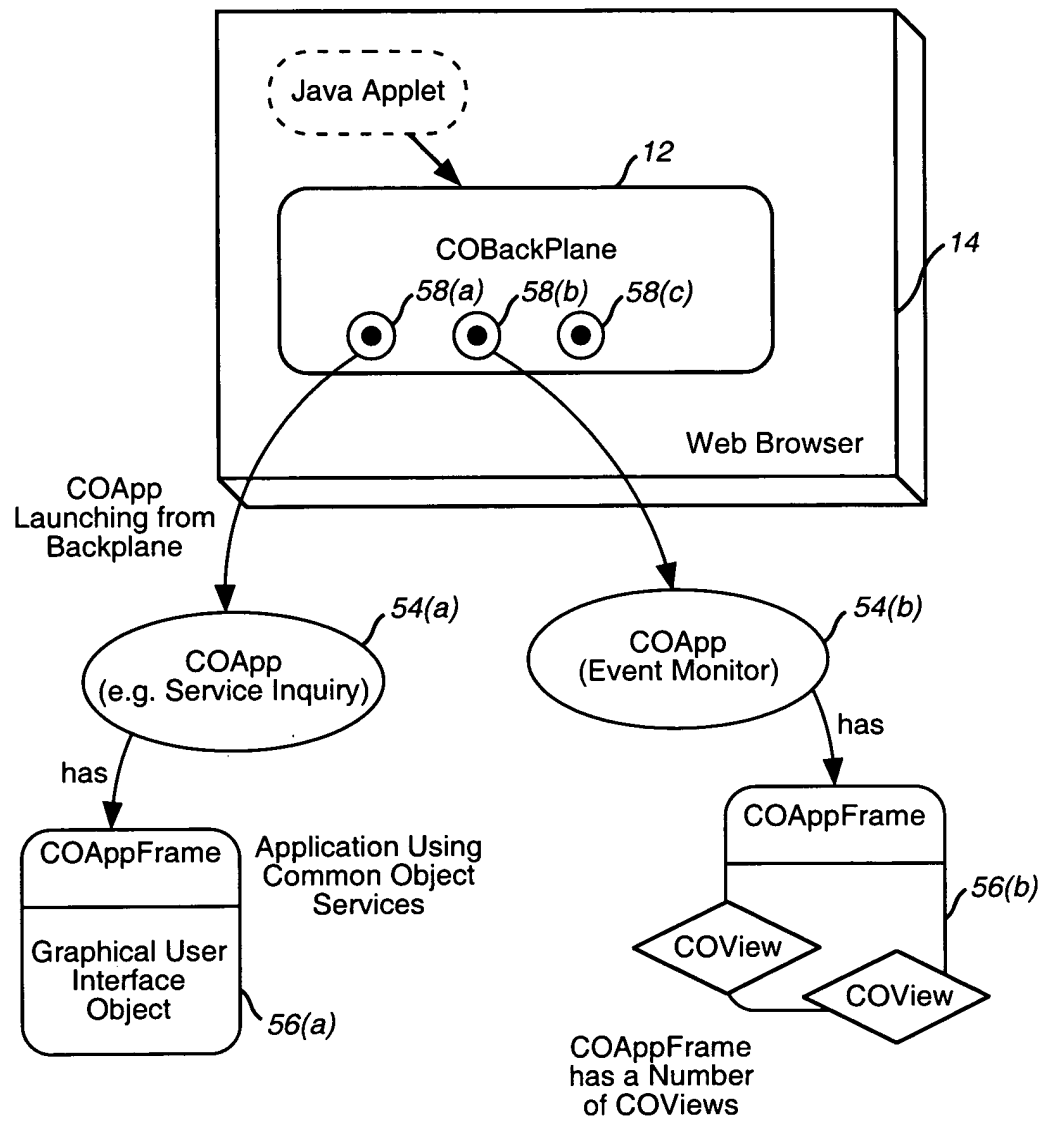


FIG. 3

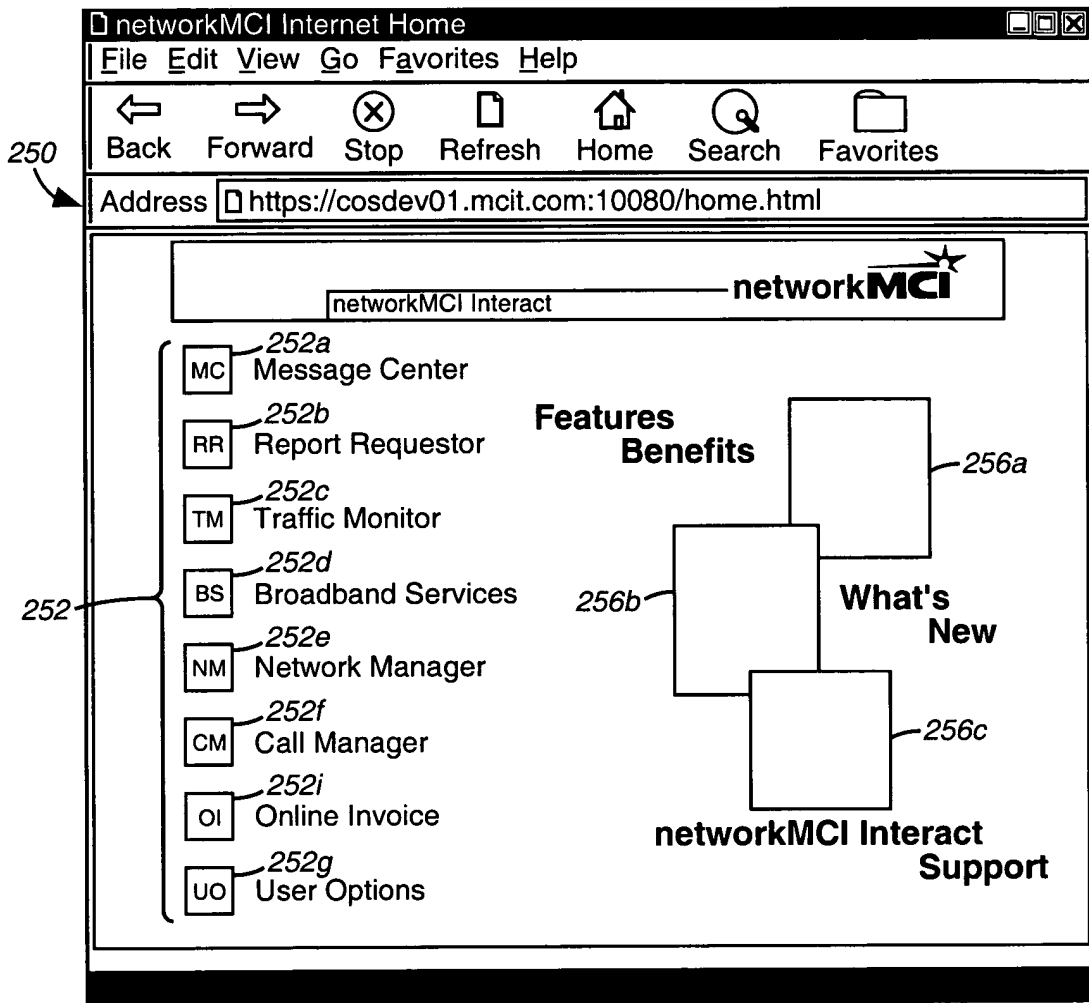


FIG. 4

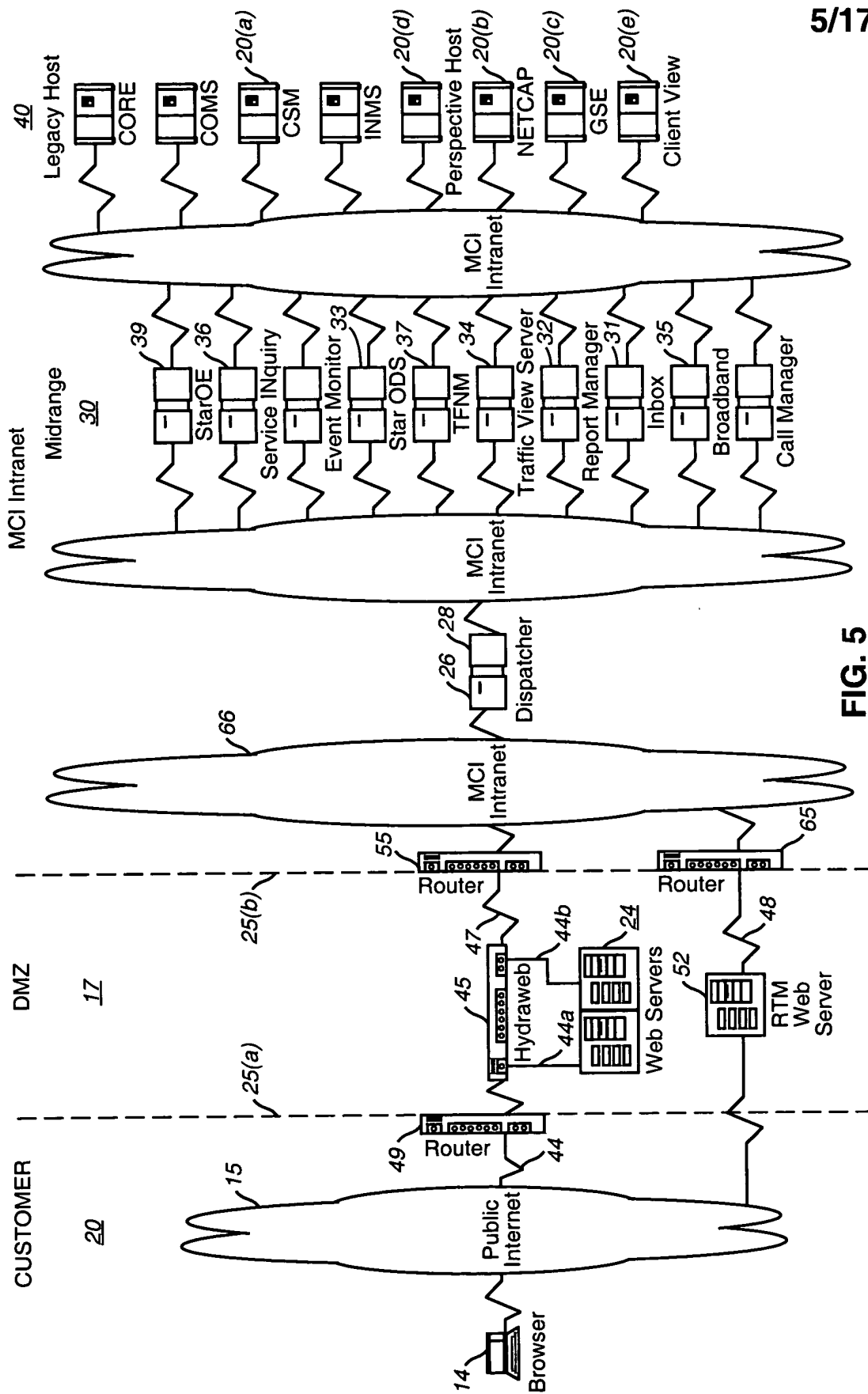


FIG. 5

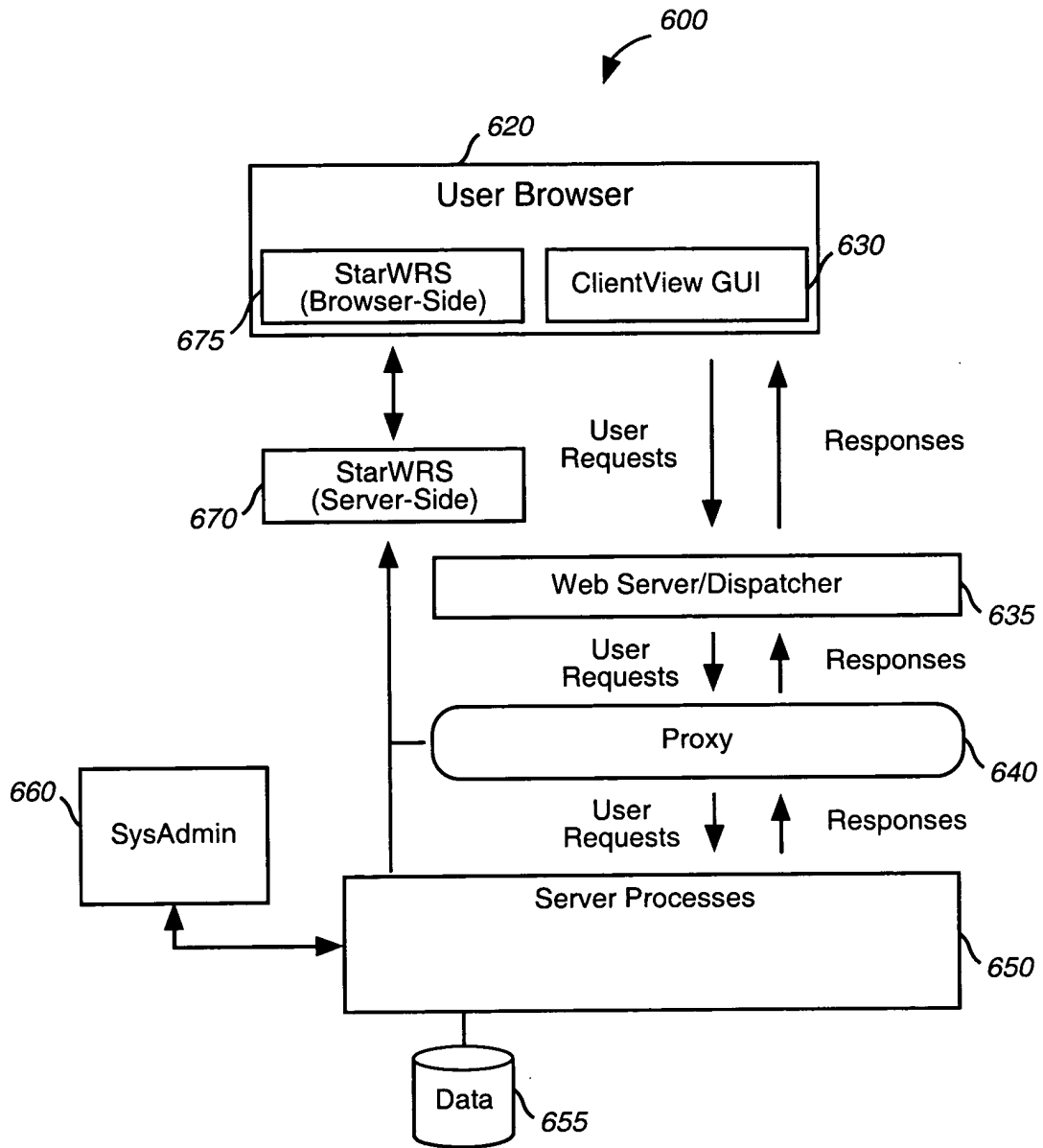


FIG. 6

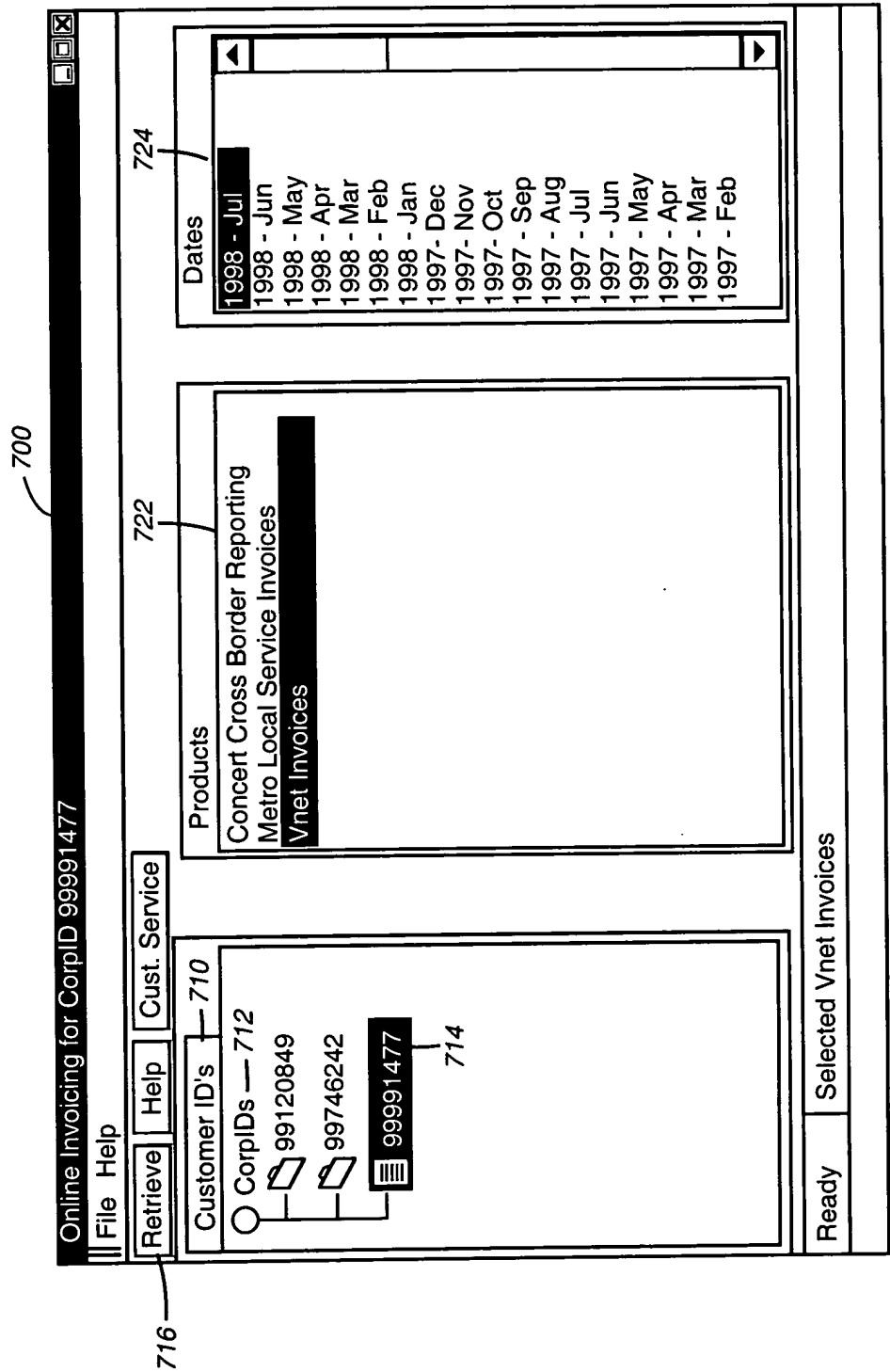


FIG. 7

Online Invoicing for CorpID 999991477

File Help

RetrieveHelpCust. Service

Issue Date	Invoice #	BillPayer ID	Pages
1998/07/10	061546245	Y0051360	3
1998/07/10	061546248	Y00	Document Invoice - 061546245
1998/07/10	061546249	Y00	RetrieveSearch
1998/07/10	061546251	Y00	
1998/07/10	061546252	Y00	
1998/07/10	061546271	Y00	
1998/07/10	061546272	Y00	
1998/07/10	061546274	Y00	
1998/07/10	061546277	Y00	
1998/07/10	061546295	Y01	
1998/07/10	061546296	Y0167207	3056
1998/07/10	061546298	Y0167209	122
1998/07/10	061546299	Y0167210	24

ReadySelect to retrieve payment pages only

00003 Pages available for this document
Please specify a range of pages to retrieve
Maximum retrieval pages is 100

Start page: 1End Page: 3

☐ Mail / Payment Pages Only

OKCancelHelp

FIG. 8

9/17

842 Invoice: 061546245

844

File Find Page View Help
Find Back Next Retrieve Print Help Cust. Service

SUMMARY OF AMOUNT DUE

CITICORP USCPG (CORP. FEATURE) BILLING PERIOD 06/01/98 THROUGH 06/30/98

12355 SUNRISE VALLEY DRIVE ATTN: INVOICE ADMINISTRATION

RESTON, VA 22091

CUSTOMER NUMBER 99991477 BILL PAYER Y0051360 NODE NO. 00099156

DESCRIPTION	CORPORATE LEVEL CHARGES	LOCATION LEVEL CHARGES
CURRENT CHARGES UNDER CITICORP/MCI/CITIBANK SD 9999147799991477		
LONG DISTANCE USAGE CHARGES*		
DOMESTIC	\$0.00	\$0.00
INTERNATIONAL DDD	0.00	0.00
CUSTOMIZED ANNOUNCEMENTS	0.00	0.00
DIRECTORY ASSISTANCE	0.00	0.00
TOTAL	\$0.00	\$0.00
NON-USAGE		
FEATURES	\$0.00	\$0.00
SUPPLEMENTAL CHARGES	0.00	0.00
ALLOCATED CHARGES***	35,000.53	0.00
MISCELLANEOUS****	0.00	0.00

Page: 1 (in range 1 to 3)

FIG. 9

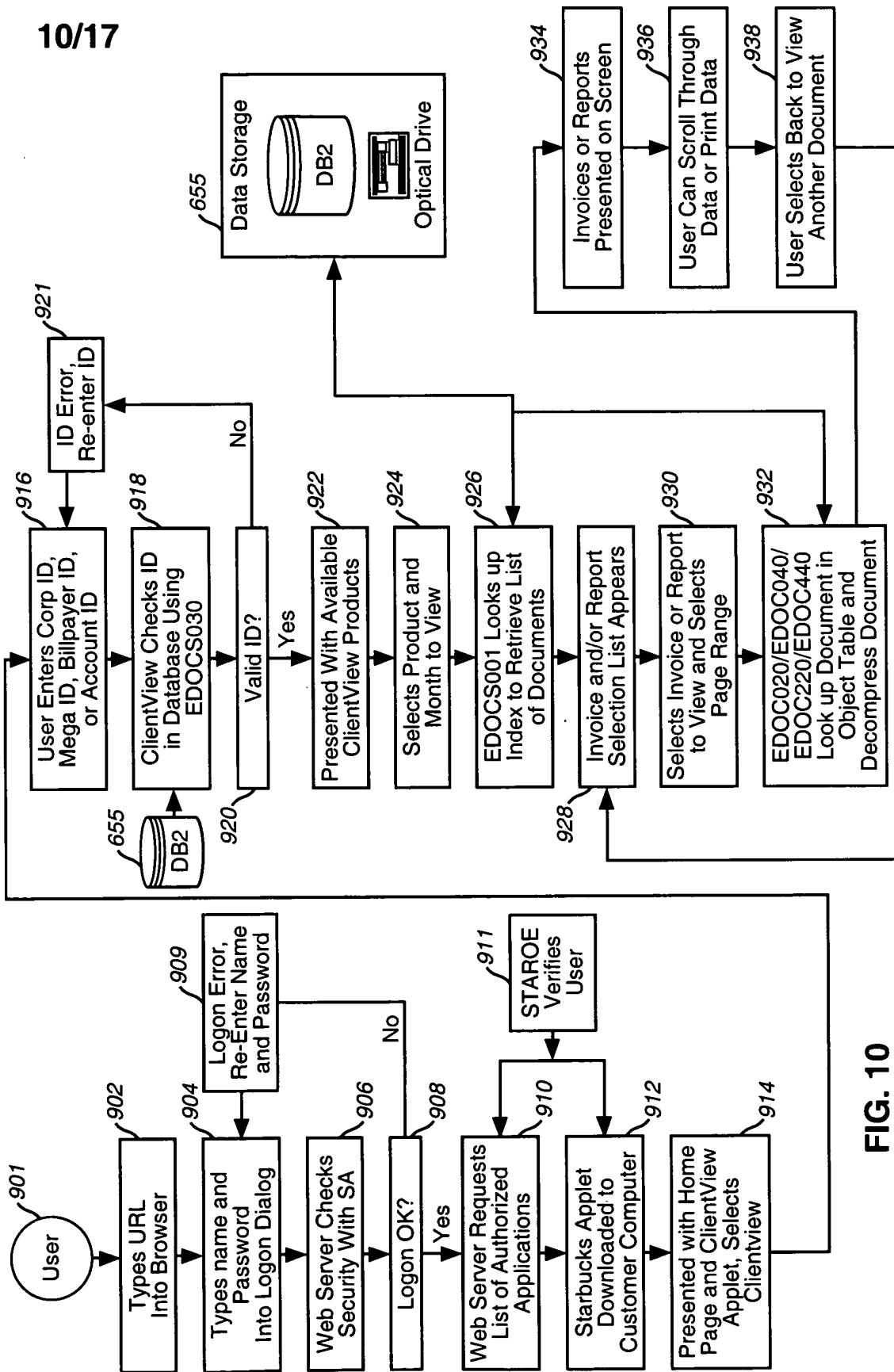


FIG. 10

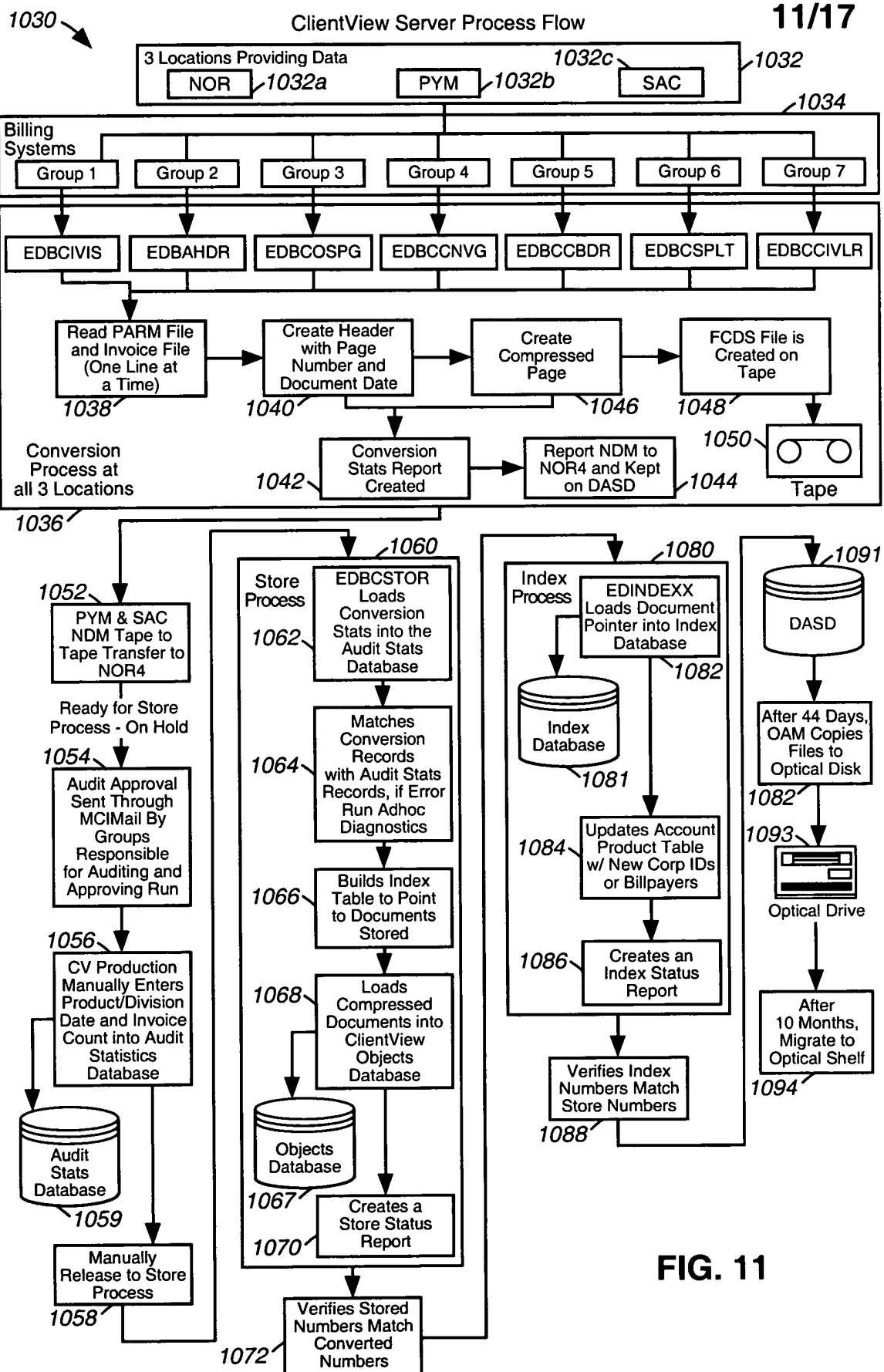


FIG. 11

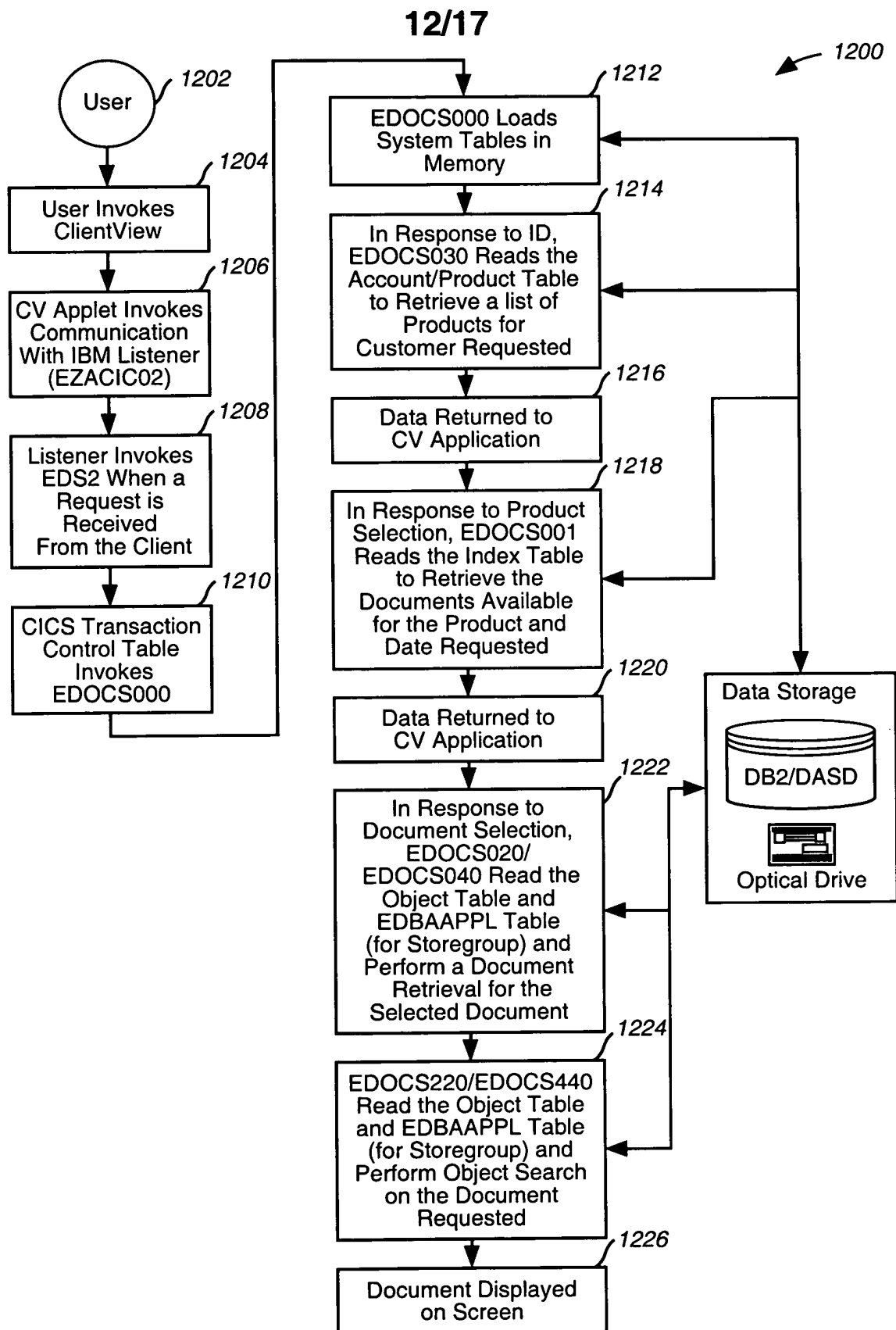


FIG. 12

Viewing Pages 5 [of 1 - 10] Invoice: 001061477765 Client ID: 000000099991477

File Page Search View Options Help

Open	Save	Print	Fax	Batch	Find	First	Prior	New	Last	Go To	Magnify	Shrink	Reset	Return
TERMINATION:														
DOMESTIC DEDICATED						1,031	5,175.5	\$0.00			\$365.43	90.3		
DOMESTIC SHARED						1,481	3,076.7	0.03			361.06	82.1		
INTERNATIONAL DDD						306	619.7	0.00			0.00	0.0		
CUSTOMIZED ANNOUNCEMENTS						0	0.0	0.00			0.00	0.0		
DIRECTORY ASSISTANCE						0	0.0	0.00			0.00	0.0		
USAGE TOTAL						2,755	8,871.9	\$0.03			\$1,141.86	84.6		
TOTAL														
TERMINATION:														
DOMESTIC DEDICATED						1,031	5,175.5	\$0.00			\$365.43	90.3		
DOMESTIC SHARED						1,481	3,076.7	0.03			361.06	82.1		
INTERNATIONAL DDD						306	619.7	0.00			0.00	0.0		
CUSTOMIZED ANNOUNCEMENTS						0	0.0	0.00			0.00	0.0		
DIRECTORY ASSISTANCE						0	0.0	0.00			0.00	0.0		
USAGE TOTAL*						2,755	8,871.9	\$0.03			\$1,141.86	84.6		
<div> <div>Untitled 1</div> <div>Untitled 2</div> <div>Clear</div> <div>Clear All</div> </div> <div>11:55:51 AM</div>														

846

840a

FIG. 13

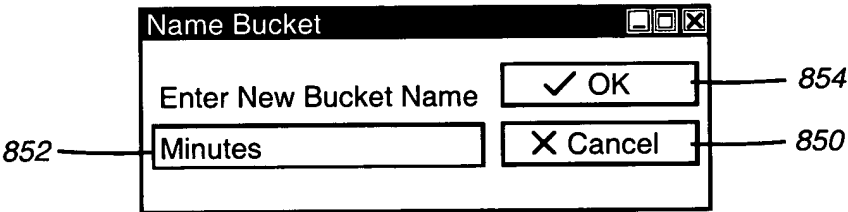


FIG. 14

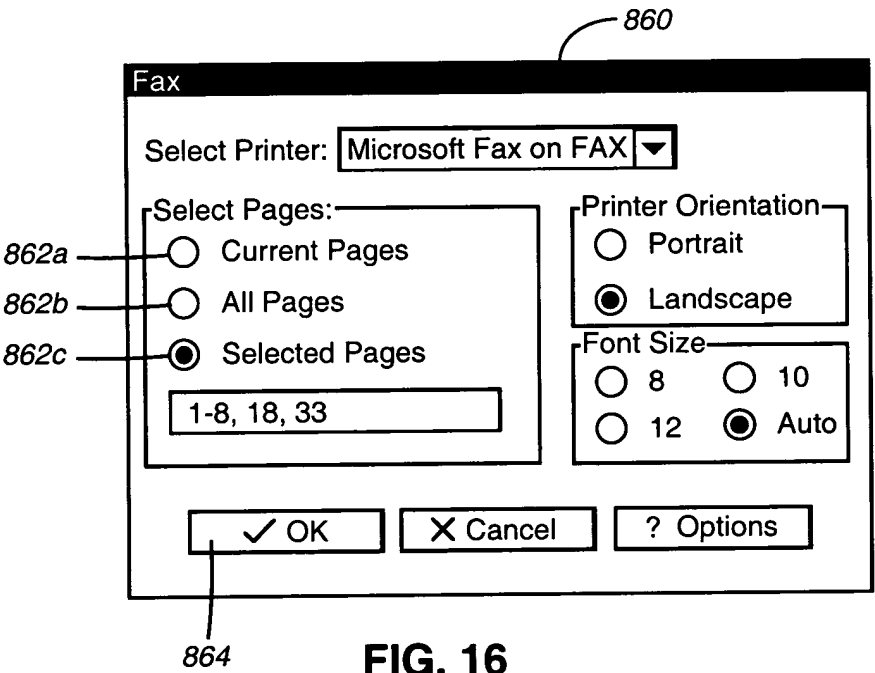


FIG. 16

Viewing Page 5 [of 1 - 10] Invoice: 001061477765 Client ID: 000000099991477

File
Page
Search
View
Options
Help

Open

Save

Print

Fax

Batch

Find

First

Prior

New

Last

Go To

Magnify

Shrink

Reset

Return

844

844a

848b

848a

846

846a

846b

840b

820a

820b

DESCRIPTION	CALLS	MINUTES	SURCHARGES	CH
DIAL-1 ACCESS				
TERMINATION:				
DOMESTIC DEDICATED	1,031	5,175.5	\$0.00	\$365
DOMESTIC SHARED	1,481	3,076.7	0.03	361
INTERNATIONAL DDD	306	619.7	0.00	0
CUSTOMIZED ANNOUNCEMENTS	0	0.0	0.00	0
DIRECTORY ASSISTANCE	0	0.0	0.00	0
USAGE TOTAL	2,755	8,871.9	\$0.03	\$1,141
TOTAL				
TERMINATION:				
DOMESTIC DEDICATED	1,031	5,175.5	\$0.00	\$365
DOMESTIC SHARED	1,481	3,076.7	0.03	361
INTERNATIONAL DDD	306	619.7	0.00	0
<div> <div>Minutes</div> <div>5795.2</div> </div> <div> <div>Calls</div> <div>1,031</div> </div> <div> <div>Clear</div> <div>Clear All</div> <div>12:35:44 PM</div> </div>				

FIG. 15

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Batch Print Data Entry: Document Invoice #000063993549 ☐

Requestor Info:

Name:

MCI Mail ID: Dept/Loc:
(employee only)

Phone #(with Area Code):

Ship To Info:

Contact Name:

Company:

Dept/Loc:

Address:
(No Post Office Boxes Please)

City: State:

Zip:

Contact Phone (With Area Code):

Pages To Print:

Start Page: End Page:

742 744

FIG. 17

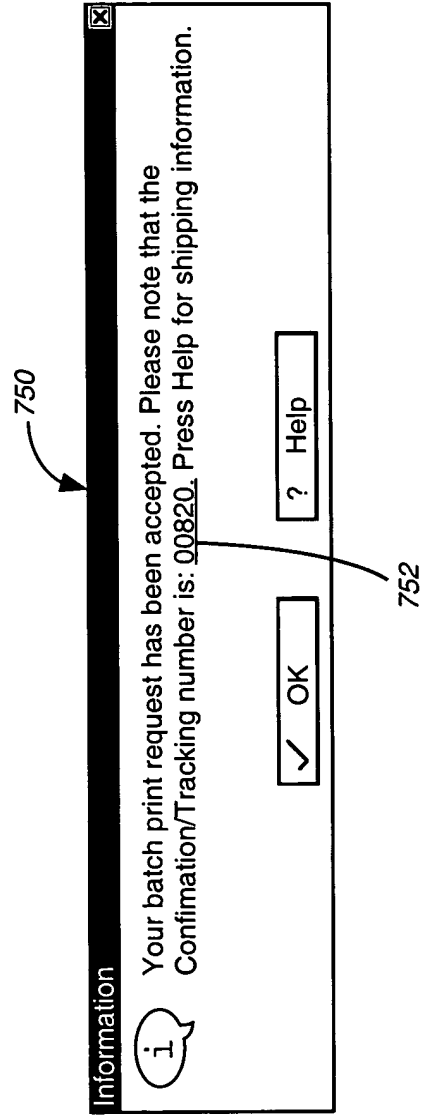


FIG. 18